

CWSRF Stakeholders Meeting Summary from March 10, 2016

10 CSR 20-4.010 Construction Grant and Loan Priority System

- Section (1) Factor B-5 – Stakeholders asked if land application projects would be eligible for these additional priority points.

No, land application is for the treatment of wastewater and is not considered recycling.

- Section (4) Modifications – Stakeholders were concerned that projects may be removed if delays in the progress of the project are outside the applicants' control.

Removal of a project from a fundable list, due to a lack of progress, must be approved by the Clean Water Commission. Applicants are notified of the potential for project removal prior to a staff recommendation being made to the commission to remove the project.

10 CSR 20-4.040 State Revolving Fund General Assistance Regulation

- Section (11)(A)(3) – Stakeholders felt that the entire system should be mapped as part of an SRF project.

The intent of this section is to ensure that when a funded project is completed, system maps are updated to reflect any changes.

- Section (12) – Stakeholders asked that this section be modified to indicate when a Fiscal Sustainability Plan is due.

This section will be revised accordingly.

- Section (25)(B)(13) – Stakeholders asked if the Uniform Relocation and Real Property Acquisition Act must be followed.

Yes. The regulation will be revised accordingly.

10 CSR 20-4.050 Environmental Review

- In regard to Categorical Exclusions, stakeholders asked what was considered a “minor expansion”.

Staff are not proposing a change to this language. Staff have not encountered any significant issues regarding “minor expansions.”